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**Inspection Report**

<b>Provider Name:</b> Boyd County Little Friends	<b>Provider Information</b>	<b>CLR No:</b> L356251
<b>Provider Address:</b> 12300 Midland Trail Road, Ashland, KY, 41102	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 40
<b>Owner(s):</b> Boyd County Board Of Education		<b>Director(s):</b> Malik, Jewell Ann

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293826
<b>Date Initiated:</b> 09/04/2020 10:05 AM	<b>Date Concluded:</b> 09/04/2020 12:17 PM	
	<b>No. of Children Present:</b> 4	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	Not In Compliance
975 - Milk Requirements	Not In Compliance
<p><b>922 KAR 2:120. Section 9. Food and Meal Requirements.</b>  <b>(3) A serving of milk shall consist of:</b>  <b>(a) Breast milk or iron-fortified formula for a child:</b>                      1. Age birth to twelve (12) months; or                      2. Beyond twelve (12) months of age as documented by the parent or the child's physician;  <b>(b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or</b>  <b>(c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.</b></p>	
<b>Findings:</b>	
General: Based on observation and interview, this regulatory requirement was not met. Three gallons of 2 percent milk were found in the refrigerator in the kitchenette. The staff in charge indicated that the 2 percent milk was going to be served to the children two-years-old and above for lunch. Low fat one percent or fat-free skim milk shall be served to the children ages twenty-four months to school-age.	
Food Service	In Compliance
Children's Records	In Compliance

**Inspection Report**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1200 - Posting Requirements**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**

**(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:**

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:
  - 1. Current rates for child care; and**
  - 2. Each service charged separately and in addition to the basic rate for child care;****
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

**Findings:**

General: Based on observation and review of documentation, this regulatory requirement was not met. The statement of deficiency and plan of correction from the renewal survey conducted on 9/10/19, were not posted in a conspicuous place for public inspection.

**Animals**

**Not Applicable**

**Emergency Regulation**

**In Compliance**

Signature of Provider/Representative

Title

Date